

Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF OCTOBER 1, 2010 THROUGH OCTOBER 31, 2010**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	0.3	\$ 183.00
TOTAL				0.3	\$ 183.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

November 22, 2010
Invoice No.: 471257
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through October 31, 2010

Fees	\$183.00
Total Fees and Disbursements	<u>\$183.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 471257
November 22, 2010
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
10/29/10	Jaffe	P230	Review EPA approval of capture zone report and e-mails with team regarding same (0.3).	0.3
			Total Hours	0.3

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 471257
November 22, 2010
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	0.3	at	610.00	=	183.00
	Total Fees				\$183.00
	Total Fees				\$183.00
	Total Fees and Disbursements				<u>\$183.00</u>

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W.R. Grace & Co.

November 22, 2010
Invoice No.: 471257
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$183.00

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 471257

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	5.8	\$ 3,538.00
TOTAL				5.8	\$ 3,538.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

November 22, 2010
Invoice No.: 471258
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through October 31, 2010

Fees	\$3,538.00
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Total Fees and Disbursements	<u>\$3,538.00</u>
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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 471258

November 22, 2010

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
10/06/10	Jaffe	P230	Telephone call with team and government regarding NRD negotiations (0.5); review draft consent decree and telephone call with team regarding same (1.1).	1.6
10/08/10	Jaffe	P230	Review draft consent decree and email with Ms. Gardner regarding same (0.8).	0.8
10/12/10	Jaffe	P230	Review draft work plan and e-mails with team regarding same (0.5).	0.5
10/15/10	Jaffe	P230	Review, revise draft consent decree and e-mails and telephone call with team regarding same (1.2).	1.2
10/22/10	Jaffe	P230	Review draft email for Mr. Bucens and e-mails with Mr. Bucens regarding same (0.3).	0.3
10/25/10	Jaffe	P230	E-mails with team regarding Town of Walpole (0.3).	0.3
10/28/10	Jaffe	P230	E-mails with team regarding Shaffer property issues (0.7).	0.7
10/29/10	Jaffe	P230	E-mails with team regarding Central Area issues (0.4)	0.4
Total Hours				5.8

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 471258

November 22, 2010

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	5.8	at	610.00	=	3,538.00
	Total Fees				\$3,538.00

Total Fees	\$3,538.00
Total Fees and Disbursements	<u>\$3,538.00</u>

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November 22, 2010
Invoice No.: 471258
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$3,538.00

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
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Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$610.00	12.4	\$ 7,564.00
TOTAL				12.4	\$ 7,564.00

Expenses

Description	Total
Telephone	\$ 112.62
Tabs (production)	\$ 2.00
Meals	\$ 217.30
TOTAL	\$ 331.92



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

November 22, 2010
Invoice No.: 471259
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through October 31, 2010

Fees	\$7,564.00
Disbursements	<u>331.92</u>
Total Fees and Disbursements	<u>\$7,895.92</u>

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 471259
 November 22, 2010
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
10/08/10	Jaffe	P230	Review, revise, draft letter to EPA and e-mails with team regarding same (0.6).	0.6
10/13/10	Jaffe	P230	Review new sampling data and e-mails with team regarding same (0.7).	0.7
10/15/10	Jaffe	P230	Meeting with team and UniFirst and team follow-up meeting (4.2); review documents regarding allocation issues (1.0).	5.2
10/18/10	Jaffe	P230	Telephone call with Mr. Bibler and e-mails with team regarding project coordination (0.8); review historical agreements and allocation issues (1.4).	2.2
10/19/10	Jaffe	P230	Review documents regarding allocation with UniFirst and telephone call and e-mails with Ms. Duff (1.2); e-mails with team regarding sampling results and communications with EPA (0.4).	1.6
10/20/10	Jaffe	P230	Telephone call with Ms. Duff and review allocation and liability documents (0.7).	0.7
10/26/10	Jaffe	P230	Draft allocation letter to Mr. Bibler, and review documents and e-mails with Ms. Duff regarding same (1.4).	1.4
Total Hours				12.4

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 471259
 November 22, 2010
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	12.4	at	610.00	=	7,564.00
Total Fees					\$7,564.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
10/15/10	Telephone 14435358439 - Columbia - MD (USA)	7.02
10/15/10	Telephone 16137306555 - Ottawa-Hull - ON (Canada) meeting with team and team follow-up meeting.	105.60
10/22/10	Tabs	2.00
10/15/10	Meals - SODEXHO, INC (Coffee in Boston for 6 during team meeting on 10/15/10, which included W.R. Grace team).	15.00
10/15/10	Meals - SODEXHO, INC (Lunch in Boston for 14 during meeting with W.R. Grace team and UniFirst)	202.30
Total Disbursements		\$331.92

Total Fees	\$7,564.00
Total Disbursements	<u>331.92</u>
Total Fees and Disbursements	<u>\$7,895.92</u>

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Invoice No.: 471259
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$7,895.92

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Billing Attorney: Adam P. Kahn
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